

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) Objection Deadline: 4/21/11 @ 4:00 pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF February 25, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property: Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought: January 1, 2011 - February 25, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$10,682.28

Amount of Expense Reimbursement sought: \$0.00

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the months of January through February 25, 2011. This is the ninth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/01/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

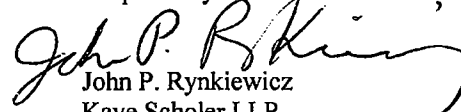
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	18.84	\$10,682.28

Total Fees: \$10,682.28

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$10,682.28 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (January 1, 2011-February 25, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: February 1, 2011

Respectfully submitted



John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 28, 2011

RE: Power Grace  
 Our File Number: 63812/0019  
 Client Reference: 100067

Invoice#: 660989

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/25/2011**

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	<u>Hours</u>
01/11/2011 Rynkiewicz, John P Review Grace email and issues in POWER GRACE - Appln No. 1678357 in Class 37.	0.75
01/13/2011 Rynkiewicz, John P Review Grace email, documents and evidentiary declarations re Grace sales, advertising and activities worldwide; review detailed and voluminous information.	2.17
01/20/2011 Rynkiewicz, John P Review detailed affidavits and needed Grace information; review S. Williams comments re same.	1.75
02/16/2011 Rynkiewicz, John P Review Grace email, Indian agents' email and draft Affidavit of evidence for opposition; call to T. Hunter re same.	0.92
Total Hours.....	5.59
Fees through 02/25/2011.....	\$3,169.53

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	5.59	\$3,169.53
Fees through 02/25/2011.....		5.59	\$3,169.53

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

February 28, 2011

RE: Power Grace

Invoice#: 660989

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
Prior Balance Due.....		<u>\$1,672.02</u>

Fees this Invoice.....	<u>\$3,169.53</u>
Total Due this Invoice.....	<u>\$3,169.53</u>
Prior Balance Due (from above).....	<u>1,672.02</u>
<b>TOTAL DUE.....</b>	<b><u>\$4,841.55</u></b>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0019  
Invoice Number: 660989  
Total Amount Due: \$4,841.55

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 28, 2011

RE: Potential Trademark Oppositions  
 Our File Number: 63812/0112

Invoice#: 660997  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/25/2011**

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	<u>Hours</u>
01/18/2011 Rynkiewicz, John P Review Grace emails, potential oppositions, status check and review deadlines.	1.25
01/24/2011 Rynkiewicz, John P Review Grace email, Kemp notice/fax re GRACE ROI application in Japan; assess confusion, prepare summary for Grace with issues and comments for decision whether or not to oppose.	1.42
Total Hours.....	<u>2.67</u>
Fees through 02/25/2011.....	\$1,513.89

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.67	\$1,513.89
Fees through 02/25/2011.....		<u>2.67</u>	<u>\$1,513.89</u>

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	2,364.39
657778	01/19/2011	992.25
Prior Balance Due.....		<u>\$4,783.21</u>

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

February 28, 2011

RE: Potential Trademark Oppositions

Invoice#: 660997

Our File Number: 63812/0112

PAGE: 2

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Fees this Invoice.....	\$1,513.89
Total Due this Invoice.....	\$1,513.89
Prior Balance Due (from above).....	4,783.21
<b>TOTAL DUE.....</b>	<b>\$6,297.10</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

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**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0112  
Invoice Number: 660997  
Total Amount Due: \$6,297.10

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

February 28, 2011

RE: Davison FCC  
 Our File Number: 63812/3002  
 Client Reference: 100075

Invoice#: 660964

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2011**


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	<u>Hours</u>
01/05/2011 Rynkiewicz, John P	0.25
Review Grace email, requested RESOLUTION search with Corsearch; review goods.	
Total Hours.....	0.25
Fees through 01/31/2011.....	\$141.75

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.25	\$141.75
Fees through 01/31/2011.....		0.25	\$141.75

Fees this Invoice.....	\$141.75
Total Due this Invoice.....	<u>\$141.75</u>

**KAYE SCHOLER LLP**

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Washington, D.C. 20005-2327  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 660964  
Total Amount Due: \$141.75

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 28, 2011

RE: Special Counsel  
 Our File Number: 63812/0108  
 Client Reference: 100071

Invoice#: 660967

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2011**


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	<u>Hours</u>
01/31/2011 Rynkiewicz, John P	0.83
Review billings, special quarterly report preparation time for Court.	
Total Hours.....	0.83
Fees through 01/31/2011.....	\$470.61

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.83	\$470.61
Fees through 01/31/2011.....		0.83	\$470.61

\*-----OUTSTANDING BALANCE-----\*

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	2,642.22
Prior Balance Due.....		\$4,853.92

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

February 28, 2011

RE: Special Counsel

Invoice#: 660967

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

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Fees this Invoice.....	\$470.61
Total Due this Invoice.....	\$470.61
Prior Balance Due (from above).....	4,853.92
<b>TOTAL DUE.....</b>	<b>\$5,324.53</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

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**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 660967  
Total Amount Due: \$5,324.53

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 28, 2011

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 660996  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/25/2011**

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	<u>Hours</u>
01/10/2011 Rynkiewicz, John P Corsearch dated January 10, 2010 and five marks; assess BLUEGRACE; research; send comments and issues to Grace re same.	0.92
01/26/2011 Rynkiewicz, John P Review Grace email request; review January 26, 2011 Corsearch watch notice; assess confusion.	0.33
Total Hours.....	<u>1.25</u>
Fees through 02/25/2011.....	\$708.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.25	\$708.75
Fees through 02/25/2011.....		<u>1.25</u>	<u>\$708.75</u>

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	2,602.53
657773	01/19/2011	2,177.28
Prior Balance Due.....		<u>\$5,951.23</u>

**KAYE SCHOLER LLP**

**TO:** W.R. Grace & Co.-Conn

February 28, 2011

**RE:** Trademark Watches

**Invoice#:** 660996

**Our File Number:** 63812/0111

**PAGE:** 2

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Fees this Invoice.....	\$708.75
Total Due this Invoice.....	\$708.75
Prior Balance Due (from above).....	5,951.23
<b>TOTAL DUE.....</b>	<b>\$6,659.98</b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

---

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 660996  
Total Amount Due: \$6,659.98

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 28, 2011

RE: I. GRACE Trademarks  
 Our File Number: 63812/0003  
 Client Reference: 100063

Invoice#: 660985

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/25/2011**


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	<u>Hours</u>
01/12/2011 Rynkiewicz, John P Work on settlement, issues; review applicant goods, services; revise settlement.	1.92
01/26/2011 Rynkiewicz, John P Research and review third party marks; work on settlement terms to terminate opposition.	1.83
Total Hours.....	3.75
Fees through 02/25/2011.....	\$2,126.25

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.75	\$2,126.25
Fees through 02/25/2011.....		3.75	\$2,126.25

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

February 28, 2011

RE: I. GRACE Trademarks

Invoice#: 660985

Our File Number: 63812/0003

Client Reference: 100063

PAGE: 2

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Invoice#	Date	Amount
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	1,417.50
657771	01/19/2011	2,551.50
Prior Balance Due.....		<u>\$8,688.59</u>
 Fees this Invoice.....		 <u>\$2,126.25</u>
Total Due this Invoice.....		<u>\$2,126.25</u>
Prior Balance Due (from above).....		<u>8,688.59</u>
<b>TOTAL DUE.....</b>		<b><u>\$10,814.84</u></b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

---

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0003  
Invoice Number: 660985  
Total Amount Due: \$10,814.84

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

February 28, 2011

RE: General  
 Our File Number: 63812/0001  
 Client Reference: 100062

Invoice#: 660963

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2011**


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	<u>Hours</u>
01/03/2011 Rynkiewicz, John P Review Grace email and agreement re maps and directions license for Grace sites and contact; add revisions and advise R. Maggio re same.	1.25
01/25/2011 Rynkiewicz, John P Conf call with R. Maggio; review issues for US and foreign expanded protection of the GRACE mark, filing logistics, and issues for Massachusetts and Columbia.	0.75
01/31/2011 Rynkiewicz, John P Month-end review of GRACE matters; check status re same.	1.25
Total Hours.....	3.25
Fees through 01/31/2011.....	\$1,842.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.25	\$1,842.75
Fees through 01/31/2011.....		3.25	\$1,842.75

\*-----COSTS ADVANCED THROUGH 01/31/2011-----\*

Duplicating	\$0.20
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Total Costs through 01/31/2011.....	\$0.20
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KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co-Conn.

February 28, 2011

RE: General

Invoice#: 660963

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623145	01/28/2010	\$1,091.23
628636	03/31/2010	1,050.08
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	1,515.29
657770	01/19/2011	1,746.96
Prior Balance Due.....		<u>\$17,358.30</u>
Fees this Invoice.....		\$1,842.75
Costs this Invoice.....		<u>\$0.20</u>
Total Due this Invoice.....		\$1,842.95
Prior Balance Due (from above).....		<u>17,358.30</u>
<b>TOTAL DUE.....</b>		<b><u>\$19,201.25</u></b>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 660963  
Total Amount Due: \$19,201.25

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 6200 Whittemore Avenue  
 Cambridge, Massachusetts 002140-169  
 Attn: Craig K. Leon, Esq.

February 28, 2011

**RE: BIFLEX**  
**Our File Number: 63812/0104**  
**Client Reference: 100112**

**Invoice#: 660993**

**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/25/2011**

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	<u>Hours</u>
01/19/2011 Rynkiewicz, John P	1.25
Review issues and assess settlement potential.	
Total Hours.....	1.25
Fees through 02/25/2011.....	\$708.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.25	\$708.75
Fees through 02/25/2011.....		1.25	\$708.75

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
654088	12/10/2010	\$1,430.02
657772	01/19/2011	992.25
Prior Balance Due.....		\$2,422.27

Fees this Invoice.....	\$708.75
Total Due this Invoice.....	\$708.75
Prior Balance Due (from above).....	2,422.27
<b>TOTAL DUE.....</b>	<b>\$3,131.02</b>

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ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0104  
Invoice Number: 660993  
Total Amount Due: \$3,131.02

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.